

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT & C Department – National Disaster Management Authority, Government of India - Meeting held on 07-05-2008 at SAPNET, Hyderabad – Participation of a team consisting 5 members of IT & C Department– Payment of Taxi charges of Rs.1,184/- to M/s.Tenneti Travels, Hyderabad – Sanctioned – Orders – Issued.

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**INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT (ADMIN)**

**G O.Rt. No.186**

**Dated:04-06-2008**

Read :

Bill No.6197, Dated: 08-05-2008 of M/s.Tenneti Travels, Hyderabad.

**ORDER:**

Sanction is hereby accorded for payment of Rs.1,184/- (Rupees One thousand one hundred and eighty four only) to M/s. Tenneti Travels, Hyderabad towards taxi charges for a team consisting of 5 members of IT & C Department for participating in the Meeting of the core group of National Disaster Management Authority, Government of India held on 07-05-2008 at SAPNET, Hyderabad.

2. The amount sanctioned in Para 1 shall be debited to the following head of Account

3451- Secretariat Economic Services  
090 - Secretariat  
(22) - IT&C Department  
130 - office expenses  
134 – Hiring of Private Vehicles.

3. The Joint Director & DDO, IT & C Department shall draw and disburse the amount sanctioned in para (1) above and obtain a crossed cheque in favour of M/s. Teneeti Travels, Hyderabad.

4. This order issued based on the orders issued by Finance (Exp-GAD II) Vide G.O.Ms. No. 94 , Finance (BG I) Department, Dated: 01-04-2008.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.K.JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Ms.Tenneti Travels, Hyderabad.

Copy to the JD & DDO, IT & C Department, Hyderabad.

Copy to Dy.P.A.O, Hyderabad.

Copy to Joint Director (Comm), IT & C Department.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**